3rd and Final Bill

**M. A. R. 57 (Rule 116)** **No. D**

Measurement Book

Serial No. Job Code NO: 001-20-000009 220555

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri Uma sha M/s SMLP Asphalts

Date of commencement of work .....

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Name | of work: Providing and fixing stone benches in ward NO: 01, 02, 03, 04 | | | | | | |
| work | order NO: EE(project)/4mk Zone/WO/12/2021-22 | | | | | | dt: 22/07/2021 |
| Agreement NO: EE/project/4mk Zone/AGNO12/2021-22 | | | | | | | dt: 22/07/2021 |
| Item NO 1: Earth work excavation by manual means for foundations of building | | | | | | | |
| | present qty to be paid vide EMB page no (5) | | | | | ⇒ 118.05 | cum |
| | @ Rate Rs 414.06/cum | | | | | ⇒ 48877.92 | 48877.9 |
| | previous qty paid vide 2nd and past bill | | | | | ⇒ 298.8 | cum |

Scanned by TapScanner

# MEASUREMENT BOOK

| Date | Full description, etc. of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |

Item No 2: providing and laying plain cement concrete M Mix 1:3:6
payment @ Rs to be paid vide Extra page No (3) ⇒ 76.15
(E) Rate Rs 5891.91/cum ⇒ 448465.95 433438
previous qty paid vide 2nd part Bill ⇒ 15955 cum

Item No 3: providing and fitting precast spun cement concrete Manhole
payment @ Rs to be paid vide Extra page No (3) ⇒ 15.96
(E) Rate Rs 45402/no ⇒ 724457.85
previous qty paid vide 2nd and part bill ⇒ 89.00 nos

Scanned by TapScanner

M. A. R. 57 (Rule 116) No. D

Measurement Book

220556

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

| Date | Full description, etc, of work | | Dimensions | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Item NO 4: painting two coats after filling the surface with Synthetic enamel paint | | | | | | |
| | present Qty to be paid vide EMB page NO (7) ⇒ 256.98 Sqm | | | | | | |
| | @ Rate Rs 89.02/Sqm ⇒ 22876.36 | | | | | | |
| | previous Qty paid vide 2nd and part bill ⇒ 528.07 Sqm. | | | | | | |
| | Item NO 5: providing and laying/fixing cement base precast, polished cement concrete, designer tiles 25mm thaire | | | | | | |
| | present Qty to be paid vide EMB page NO (5) ⇒ 393.69 | | | | | | |
| | @ Rate Rs 1370.95/Sqm ⇒ 539448.26 | | | | | | |

Scanned by TapScanner

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Previous Qty paid vide 2nd and part bill => 929.06 Cum. | | | | | | |
| Item No 6: | Construction of embankement with approved material gravel | | | | | | |
| | present Qty to be paid vide MB page No (8) 9 => 39.35 Cum. | | | | | | |
| | @ Rate Rs 361.66/cum => 14230.78 | | | | | | |
| | Previous Qty paid vide 2nd and part bill => 92.91 Cum | | | | | | |
| Item No 7: | Executive Bench made out of Jadarlli grey stone.. | | | | | | |
| | present Qty to be paid vide MB page NO (18) => 152.00 Nos | | | | | | |
| | @ Rate Rs 19106.36/NO => 2904166.72 | | | | | | |
| | Previous Qty paid vide 2nd and part bill => 368.00 Nos | | | | | | |

Scanned by TapScanner

M. A. R. 57 (Rule 116) No. D

Measurement Book

220557

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

| Date | Full description, etc. of work | | Dimensions | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | EIRL: Items. | | | | | | |
| | Item No E1: providing and laying, Spreading and compacting Crushed... Stone aggregates | | | | | | |
| | present Qty to be paid vide EMB page No (11) => 39.35 Cum | | | | | | |
| | @ Rate Rs 39.2100.94/cum => 82668.98 | | | | | | |
| | previous Qty paid vide 2nd and Part bill => 92.91 cum | | | | | | |
| | Item No E2: Supplying and fixing gabbage bins rectangular with pedal M... | | | | | | |
| | present Qty to be paide => 0.00. | | | | | | |

Scanned by TapScanner

# MEASUREMENT BOOK

Up to date: 2,09,8800=00
Revise: 1,51,14,900=00

2nd & Final

P 3590

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | Head of Account | | | | | | |
| | Audited & admitted for Rs. 57,93,900-00 | BA | 5793900-00 | | | | |
| | | QE | 15900-00 | | | | |
| | 54,80,100/- | CW | 51800-00 | | | | |
| | | SW | 51800-00 | | | | |
| | Paid by Cheque | CB | 5800-00 | | | | |
| | and Rs. 3,13800-00 by Adjustment | Lwr | 58000-00 | | | | |
| | | fire | 600-00 | | | | |
| | | LR | 29900-00 | | | | |
| | | | 313800=00 | | | | |
| | | | 54,80,100-00 | | | | |

Asst. Engr.
Project Division
U.B.N.L.

Exe. Engineer
Project Division
U.B.N.L.

30/3/23

Scanned by TapScanner